Contract Data (Traffic) Report									
			SI	UMMARY FOR ORDER # 2483588					
Order #	2483588		Created On 9/13/2018 5:41:24 PM			Order Status	Contract Confirmed		
Order Descrp	PRI: NP=130, IP=74 62581	1163 :30	Created By	NCC_Gateway_User		Gross \$	206.00		
Client	NRSC - MARSHA FOR SE	NATE - NCC -	Updated On	9/14/2018 11:42:45 AM		Net \$	148.32		
Start Date	9/10/2018		Updated By	Cortes, Nailyn		Units	16		
End Date	9/16/2018		Industry	Political-US Senate		Credit Hold	NO		
# of Weeks	1			REFERENCES		BIL	LING INFORMATION		
	SALES		Primary			Purchase Order #	62581163		
ActiveWeeks	1		Secondary			Billing Schedule	EndOfFlight		
AE 1	KNO - DC, NCC -		Tertiary			EDI INFORMATION			
AE 2			Quarternary			Product	ORDR		
Agency	SMART MEDIA - NCC - KNOX	15.00%		TRAFFIC OPTIONS		Estimate	913919		
RepFirm	NCC(13)(JSV)	13.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Submit EDI Invoice		
Copy Instr ID			Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ					
Zones	Knoxville TN Interconnect		Zip	07003					
Total Networks	1		Contact			PRI: NP=130, IP=74 62581163 :30			
	GENERAL COMMENTS		Phone						
			Avail Tag				SYSCODE LIST		
			Contract Type	Standard		6959			
			Copy Group						
			Division						
			Reference #						

Contract Data (Traffic) Report Page 1 of 4 Printed On 9/17/2018 1:06:11 PM

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SUMMARY FOR SYSCODE 6959								
Order #	2483588		Created On	9/13/2018 5:41:24 PM		Order Status	Contract Confirmed	
Order Descrp	PRI: NP=130, IP=74 62581163 :30		Created By NCC_Gateway_User			Syscode Gross \$	206.00	
Client	NRSC - MARSHA FOR SENATE - NCC - KNO		Updated On	9/14/2018 11:41:40 AM		Syscode Net \$	148.32	
Start Date	9/10/2018		Updated By	Cortes, Nailyn		Syscode Units	16	
End Date	9/16/2018		Source	Gateway		Zone Status	Contract Confirmed	
# of Weeks	1		Zones	Knoxville TN Interconnect		Avg Unit Rate	12.88	

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	74 74	The Weather Channel	6959	TWC EM	09/15/2018	09/16/2018	Sa-Su 5a-9a	4	\$11.00	\$44.00	30
2	2		Nati onal Politi cal Bun dle	74 74	The Weather Channel	6959	TWC DT	09/15/2018	09/16/2018	Sa-Su 9a-4p	6	\$10.00	\$60.00	30
3	3		Nati onal Politi cal Bun dle	74 74	The Weather Channel	6959	TWC EF	09/15/2018	09/16/2018	Sa-Su 4p-7p	2	\$17.00	\$34.00	30
4	4		Nati onal Politi cal Bun dle	74 74	The Weather Channel	6959	TWC PT	09/15/2018	09/16/2018	Sa-Su 7p-12m	4	\$17.00	\$68.00	30

Contract Data (Traffic) Report Page 2 of 4

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DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions
Accepted and Agreed
Advertiser:
Name:
Title:
Authorized Acceptance:

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2483588							
Order #	2483588	Created On	9/13/2018 5:41:24 PM		Order Status	Contract Confirmed	
Order Descrp	PRI: NP=130, IP=74 62581163 :30	Created By	NCC_Gateway_User		Gross \$	206.00	
Client	NRSC - MARSHA FOR SENATE - NCC -	Updated On	9/14/2018 11:42:45 AM		Net \$	148.32	
Start Date	9/10/2018	Updated By	Cortes, Nailyn		Units	16	
End Date	9/16/2018	Source	Gateway		Credit Hold	No	
# of Weeks	1	Active	Yes				

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	